GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment - Public Enterprises Department – Payment of Rs.25,000/- (Twenty five thousand only) towards vehicle hire charges bearing Car No. AP 29 TV 5585 for the official use of Public Enterprises Department for the month of July, 2016 @ 2500 KMs per month – Expenditure – Sanctioned – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.RT.No. 21 **Dated: 05-08-2016**

Read the following:

1. G.O. Rt. No.17, PE (OP) Department, dt. 18.05.2016
2. From M/s. K.M. Travels, Dilshukhnagar, Hyderabad, Bill No. 236, dated 02.08.2016

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O R D E R :

In the terms of the orders issued in the reference first read above, sanction is hereby accorded for payment of an amount of Rs.25,000/- (Rupees twenty five thousand only) towards hiring of vehicle bearing No. AP 29 TV 5585 for official use of Public Enterprises Department for the month of July, 2016 to M/s. K.M. Travels, Dilshukhnagar, Hyderabad.

2. The expenditure sanctioned in Para (1) above shall be debited to "3451 – Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 130 – Office Expenses – 134-Hiring of Vehicle Charges".

3. The Public Enterprises (OP.A1) Department are requested to draw the amount sanctioned in para (1) above and disburse the amount to M/s. K.M. Travels, Dilshukhnagar, Hyderabad through ECS Bank A/c No. 50200011608500, HDFC Bank, Kothapeta Branch, Hyderabad, IFSC: HDFC0000418 after deducting the income tax TDS.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CH. SRIDHAR
DEPUTY SECRETARY TO GOVERNMENT

To
The Public Enterprises (OP.A1) Department. (w.e.)
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:
M/s K.M. Travels, Dilshukhnagar, Hyderabad.
SF/SC

//FORWARDED:: BY ORDER//

SECTION OFFICER